

Date: Tuesday, 03/03/2009 4:12:13 PM
User: Julie Dawson

Process Sheet

split

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: LOCK PIN
Job Number	: 46251 -1		
Estimate Number	: 10319		
P.O. Number	:	Part Number	: D2711
This Issue	: 03/03/2009 S.O. No. :	Drawing Number	: D2711 REV A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / /	Drawing Revision	: A
Previous Run	: 43886	Material	:
Written By	:	Due Date	: 18/03/2009
Checked & Approved By	: JUD 09.03.04	Qty:	40 Um: Each
Comment	: Est. B99.11.04 Re-format EC Est Rev:C Added Purchasing 07-03-21 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: Issue P/O: 8356
Purchase Part Number: PNT-9 LOCK PIN
Supplier: Reids Tools
Certificate of conformity is required

C209/03/09
(70)

2.0	PNT9	Lock Pin
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x27



Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s)
Lock Pin

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Receive & Inspect For Transit Damage
Ensure certificate of conformity is attached

29/3/11 27
09.03.11 (27)

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

5.0	WATER JET	FLOW WATER JET
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Comment: FLOW WATER JET
1-Cut as per Dwg D2711
Dwg Rev: A
Prog Rev: A

B 93-12

(24)

2-Deburr if necessary

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCK PIN

Job Number: 46251

Part Number: D2711

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

20903.11

7.0

OUTSIDE SERV.20

OUTSIDE SERVICE - SF



Comment: Sub-Contracting OUTSIDE SERVICES

Issue P/O:

Cad plating

8540
8621

09/05/15 (24)
0209/04/23 (24)

8.0

~~QC5~~

SECOND CHECK



Comment: SECOND CHECK

09/05/19 (24) counter

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

styy

09/05/19 (24)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/19

Job Completion



MF 09-05-19

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

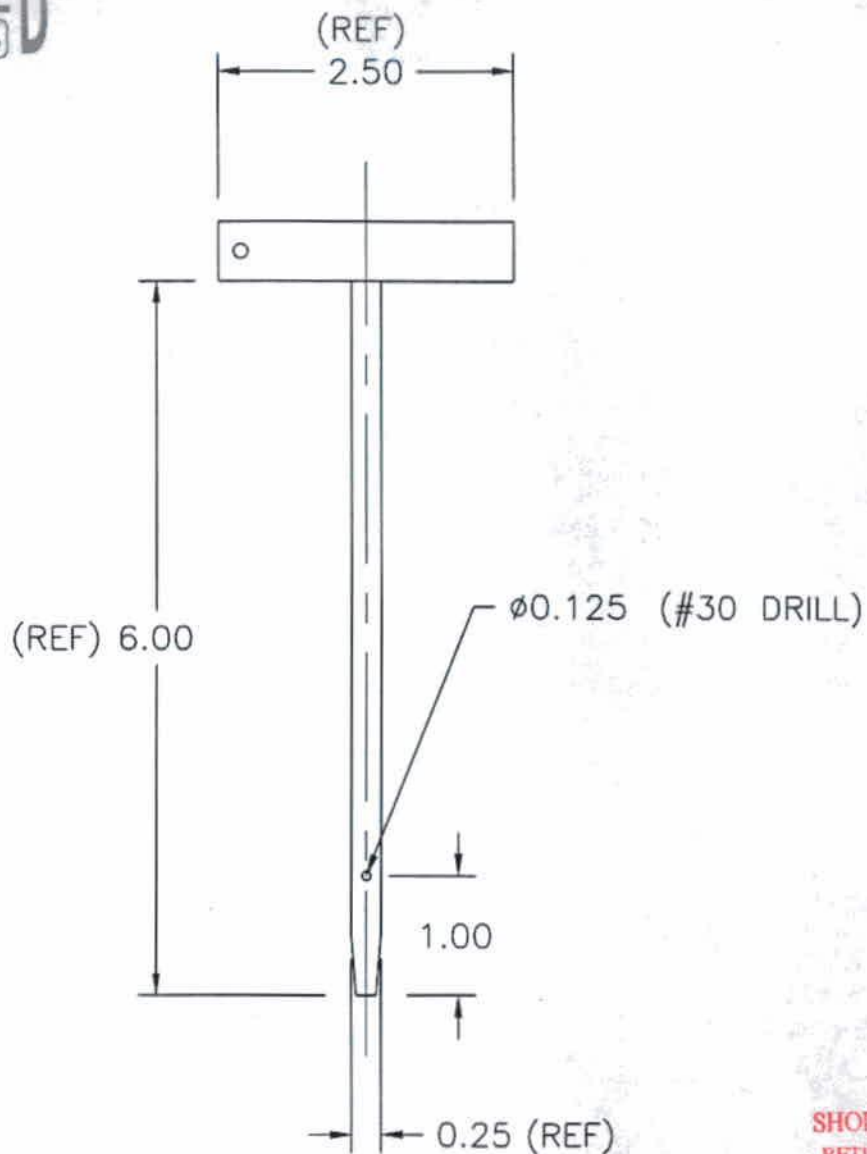
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>max</i>	DRAWN BY <i>max</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>AS</i>	APPROVED <i>AS</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03	TITLE LOCK PIN		SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED
97/11/06 DS



MAKE FROM REID TOOL SUPPLY PART # PNT-9
FINISH: CAD PLATE

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 46251



A Reid Entities Company

2265 Black Creek Rd • Muskegon • MI • 49444-2684

Phone: 800.253.0421 • Email: sales@reidsupply.com

Fax: 800.438.1145 • Web: ReidSupply.com



* 4 0 4 7 1 7 7 *

P.O. #: PO00008356

Shipper No 04047177-0

Page 1 of 1

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO00008356	03/09/09	FED-EX INTL ECONO COLLECT	03/09/09	04047177-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	40	PNT-9	T-PIN .250 X 6	27	13
			P/O: PO00008356	HS Tariff Code:	820750
			27 IN STOCK BAL. DUE 2 WEEKS	Country of Origin:	United States
			THANK YOU !	3.69	99.63
				Value in US Funds:	99.63
				Terms: Net 30 Days	

Total Number of items: 1

Estimated Weight 4 lb 6.20 oz 1.992 kg

Opr: SDS Branch: 11 SLSM: REID

Picker: TSP

All sales of products or services by Reid Supply Company
of Sale, incorporated by reference and available at ReidSupply.com

If Buyer has not otherwise agreed to those terms, then Buyer's acceptance of delivery of and/or payment for the
products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

are made subject to the Terms and Conditions
or by calling 231.777.3951

CERTIFICATION OF COMPLIANCE
Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List

**CERTIFICATE OF
CONFORMANCE**

**CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1**

DATE: May-14-2009

CONSIGNED TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7

W/O #: 85991

INVOICE #: 44366

**CONTRACT OR
PURCHASE ORDER #** PO00008621

DESCRIPTION: STUD

QTY 34

P/N # d2711

S/N # B46251

**CADMIUM PLATED IAW AMS-QQ-P-416B, TYPE 2 YELLOW, CLASS
1. BAKE HEAT CHART #10441 & #10448.**

509/05/17

**CERTIFICATE: I certify that the items indicated here on have
been inspected and tested and conform to all specifications
and requirements detailed on the contract or purchase order.**

Approved Inspector:



A large, stylized handwritten signature in black ink.